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Leigh Walker
DBA Caddo Parish Justice of the Peace, Ward 3
Blanchard District
Statement of Assets, Liabilities and Equity - Income
Tax Basis
Statement of Income and Expenses - Income Tax Basis
For the Year Ending December 31, 2004

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date 4/13/05

GEORGE E. MCGOVERN III
CERTIFIED PUBLIC ACCOUNTANT
MEMBER OF AMERICAN INSTITUTE OF
CERTIFIED PUBLIC ACCOUNTANTS

Justice of the Peace
of Ward/District 3
Blanchard Louisiana

Financial Statements
As of and for the Year Ended December 31, 2004

Required by Louisiana Revised Statutes 24:513 and 24:514 to
Be filed with the Legislative Auditor
Within 90 days after the close of the fiscal year.

AFFIDAVIT

Personally came and appeared before the undersigned authority, Justice of the Peace (your name) Leigh G. Walker, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Caddo Parish, Louisiana, as of December 31, 2004, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Leigh G. Walker, who duly sworn, deposes, and says that the Justice of the Peace of Ward/District Ward 3 Blanchard and Caddo Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2004, and accordingly, is not required to have an audit or a review/attestation for the previously mentioned fiscal year.

Leigh G. Walker
Signature

Sworn to and subscribed before me, this 30th day of March, 20 05.

Marcia Perry
NOTARY PUBLIC

MARCIA PERRY, NOTARY PUBLIC
BOSSIER PARISH, LOUISIANA
MY COMMISSION IS FOR LIFE
NOTARY ID # 80044

I Resigned
10/05
10/04 ew

Justice of Peace Name
Street or P.O. Box
City
Zip Code
Telephone Number
FAX Number

Please Complete this Section:

Leigh G. Walker
941 County Road 446
CARTHAGE, TX
75633
903-622-4242

GEORGE E. MCGOVERN III
CERTIFIED PUBLIC ACCOUNTANT
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Shreveport, LA 71107
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George E. McGovern III C.P.A.
George A. Burton, Jr. C.P.A.

March 25, 2005

Leigh Walker
DBA Caddo Parish Justice of the Peace, Ward 3
Blanchard District

I have compiled the accompanying statement of assets, liabilities and equity - income tax basis of Leigh Walker DBA Caddo Parish Justice of the Peace, Ward 3, Blanchard District, a proprietorship, as of December 31, 2004, and the related statement of income and expenses - income tax basis for the year then ending, in accordance with the Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants as used in the United States of America. The financial statements have been prepared on the accounting basis used by the company for income tax purposes, which is a comprehensive basis of accounting other than generally accepted accounting principles.

A compilation is limited to presenting in the form of financial statements information that is the representation of management. I have not audited or reviewed the accompanying financial statements and, accordingly, do not express an opinion or any other form of assurance on them.

The accompanying financial statements have been prepared solely from the accounts of Leigh Walker DBA Caddo Parish Justice of the Peace, Ward 3, Blanchard District, and they do not include the personal accounts of the owner or those of any other operation in which she is engaged. Income from the proprietorship is reported in the proprietor's federal income tax return. Accordingly, no income taxes have been recorded in these financial statements.

Management has elected to omit substantially all of the disclosures and the statement of proprietor's capital and cash flows - income tax basis ordinarily included in financial statements. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about the Company's financial condition. Accordingly, these financial statements are not designed for those who are not informed about such matters.

Sincerely,

George E. McGovern III
Certified Public Accountant

Leigh Walker
DBA Caddo Parish Justice of the Peace, Ward 3
Blanchard District
Statement of Assets, Liabilities and Equity - Income Tax Basis
As of December 31, 2004

See Accountant's Compilation Report

Assets	<u>\$ 0</u>
Liabilities	<u>\$ 0</u>
Equity	<u>\$ 0</u>

Leigh Walker
DBA Caddo Parish Justice of the Peace, Ward 3
Blanchard District
Statement of Income and Expenses - Income Tax Basis
For the Year Ending December 31, 2004

See Accountant's Compilation Report

INCOME

Caddo Parish Commission	\$ 675
Department of Public Safety	750
Court Fees	<u>3,536</u>
Total Income	<u>4,961</u>

EXPENSES

Office	7
Postage	15
Telephone	600
Legal and Professional	<u>200</u>
Total Expenses	<u>822</u>
Net Income	<u>\$ 4,139</u>